					PLIES OR SER								PAGE	OF		
The second of th			-		tract and/or order n	umbers.							1		5	
1. DATE OF ORD	ER	2. C	ONTRACT	NO.	(If any)				6. SHIP	O: Ge	offrey I	3oge	r			
05/11/2010)					a. NA	ME OF CO	ONS	IGNEE							
3. ORDER NO. 4. REQUISITION/REFERENCE NO.						U.S. MERCHANT MARINE ACADEMY										
DTMA5V10		11.000	(T10-087			_	REET ADD	DRE	SS							
5. ISSUING OFFI	CE (Ad	dress correspo	ndence to)				ok Store) Steamboa	at R	oad							
U.S. Merchant I MMA-5206, Div		Francisco de la servicio de la companya del companya del companya de la companya	rement)													
						c. CIT							d. STATE	e. ZIF	CODE	
Kings Point		NY		110	024-1699	Kin	g's Point						NY	11	024-1699	
	7. T	O:				f. SHI	P VIA							8		
a. NAME OF CON	NTRACTO	OR														
										8. TYF	E OF C	ORDI	ER			
b. COMPANY NA		had Campan	. In a			Ха	. PURCHAS	SE								
	auticai C	hart Company	/ Inc			REFE							b. DELIVERY			
c. STREET ADDR 3321 Divisio													delivery orde	r is subj	ect to	
										the terms and o			only of this fo			
d. CITY			e. STATE		f. ZIP CODE		conditions specified on both sides of this order at on the attached sheet, if any, including delivery a						of the above-		and conditions ed contract.	
Metairie			LA		70002-4609	indica	ted.									
9. ACCOUNTING				0000	00000 0400	10. REQUISITIONING OFFICE										
6600 -	2010 11	WSP 000002	- 0000 53	0000	26860 - 6100 -	U.S	. MERCHA	ANT	MARINE	ACADE	MY					
11. BUSINESS C	LASSIFIC	CATION (CI	heck approp	oriate	e box(es))							12.	F.O.B. POII	NT.		
✓ a. SMALL		b. OTHER	R THAN SMA	LL	c. DISADVAN	ITAGED			g. SERVI				Destination			
d. WOMEN-0	DWNED	e. HUBZo	ne		f. EMERGING	SMALL	BUSINESS		VETE	RAN-OW	NED		Destination)(I		
	13. PL	ACE OF			14. GOVERNMENT	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)							S			
a. INSPECTION		b. ACCEPTAN	NCE				ON	OR	BEFORE	(Date)					
USMMA KINGS F	POINT,	USMMA KING	SS POINT, I	NY												
NY																
				17.	SCHEDULE (See re-	verse for	Rejections				UNIT				QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES (b) SEE LINE ITEM DETAIL						ORDEF	RED	D UNIT P		PRICE		AMOU	NT.	ACCEPTED	
(a)							(c)		(d)		(e)		(f)		(g)	
9									1							
	18. SHIPPING POINT 19. GROSS SHIPPING WE					VEIGHT	IGHT 20. INVOICE NO.								-	
														17/h) TOT		
SEE BILLING			21. M	AIL	INVOICE TO: Justin	Breeden									17(h) TOT. (Cont.	
INSTRUCTIONS ON	a. NAME														pages)	
REVERSE	USMMA A/P Branch, AMZ-160							-			+					
	b. STREET ADDRESS (or P.O. Box)														17(i)	
	USMMA A/P Branch, AMZ-160, PO Box 25710						d. STATE e. ZIP CODE			-	\$5,560.00					
	c. CITY Oklahoma City						OK OK	13	73125						TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)								_	23. NAME	(Тур	ed)				-	
									Max D		ou)					
ALITHOPIZED FOR	LOCAL	EDDODUCTION	Kanill	ن	S. Duh				TITLE:	CONTRA	CTING/	ORDE	ERING OFFIC	ER		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	P	AGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	e following No other in vided; cont extended to (except for	statement, (signed a nvoice will be submitt tract number (if any), otals. Prepaid shipp r parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item nu ing costs will be indicat	ched to) the contractor wis umber(s), des ted as a sepa by a bill of la	order: "Payme hes to submit cription of su rate item on t ding or receip	nvoice, instead of a sepent is requested in the stan invoice, the following pplies or service, sizes the invoice. Where shippot. When several order uged.	amount of ng information , quantities, unit pping costs		
			RE	CEIVING RE	PORT				
			on the face of this orded below have been rej			ected, accep	ted, receiv	red	
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	-E				8
			REPO	RT OF REJE	CTIONS			11.000	
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJEC	CTION
			1						
								60-10-11	
-20-51 / Jale - 2005									
								- // - ol	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/11/2010 DTMA5V10242 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE AMOUNT ACCEPTED (f) (a) (b) (c) (d) (e) (g) DUNS: 104022512 REMIT TO: MCCURNIN NAUTICAL CHART COMPANY INC P.O. BOX 6304 METAIRIE, LA 70009 0001 MERCHANT SHIP CONSTRUCTION (4/E) 105.00 EA 49.950 5,244.75 ISBN: 1-902536-00-2 Reference Requisition: TEXT10-087 0002 **FREIGHT** 1.00 EA 315.250 315.25 Reference Requisition: TEXT10-087 CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$5,560.00

Contract Level Funding Summary

Document Number DTMA5V10242 Title BOOKS Page 4 of 5

-7010 - 1750MA - 2010 - - IMSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$5,560.00

Reference Requisition: TEXT10-087

Total Funding: \$5,560.00

Document No.	Document Title	Page 5 of 5
DTMA5V10242	BOOKS	

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984